

Statement of Deficiencies

5305-B: Liability Insurance

Not Met

Policy Name/Number : *****

Dates of Coverage : *****

Findings/Corrections

No Liability Insurance for Center 5305.B. The Provider lacked required documentation of current commercial liability insurance for the operation of the center to ensure medical coverage for children in the event of accident or injury. The provider shall be responsible for payment of medical expenses of a child injured while in the provider's care. Documentation to consist of the insurance policy or current binder that includes the name of the child care facility, physical address of the center(s), name of the insurance company, policy number, period of coverage and the explanation of the coverage.

5311-A: Personnel Records

Not Met

Findings/Corrections

5311.A.4. Health records to include documentation of good health, signed by a physician or designee was not available for ONE (1) staff.

5312-B: Quarterly Training

Not Met

Findings/Corrections

5312.B. Provider lacked documentation that the director conducted one staff training session each three month quarter consisting of dated minutes of the training sessions including training topics and signatures (not initials) of staff in attendance. Last documented meeting was held on [September 17, 2003].

5312-D: Continuing Education

Not Met

Findings/Corrections

No Documentation-12 Clock Hours Continuing Education 5312.D.1. There was no documentation that FOUR (4) paid and non-paid staff, who are left alone with children, or who have supervisory or disciplinary authority over children have obtained 12 clock hours of approved training per center's anniversary year. This is in addition to the required training from the Department of Health, Pediatric First Aid and Infant/Child/Adult CPR.

5327-N: Safety Box

Not Met

Findings/Corrections

5327.N. The Provider did not post "The Safety Box" newsletter issued by the Attorney General's Office as required by Chapter 55 of Title 46 of the L.R.S 46:2701.